

SECRET

No. 24159

February 5, 1958

Hycor Manufacturing Company
Pasadena, California

Reference: Contract OS-100

Gentlemen:

25X1A

Attached is check No. 14605, dated 4 February 1958 issued in favor of [REDACTED], in the amount of \$27.20. This amount represents the settlement of his travel claim for the period 11-16 January 1958.

A summary of the claim follows:

Per Diem paid at Base B through 2400, 10 January 1958.

Departed Base B	0840	11 January 1958	Military Air
Arrived Rhein-Main	1700	11 January 1958	
Departed Rhein-Main	1600	15 January 1958	
Arrived Washington, D. C.	0800	16 January 1958	
Departed Washington, D. C.	1300	16 January 1958	Commercial Air
Arrived Los Angeles	1845	16 January 1958	

EXPENSES:

Commercial Air Washington, D. C. to Los Angeles	\$107.80
Taxi - Andrews AFB to Washington National Airport	3.50
Taxi - National Airport to Headquarters	1.25
Taxi - Headquarters to Washington Airport	1.25
	<u>\$113.80</u>

PER DIEM:

11 January 1958	1/2 day @ \$ 2.50	\$1.25	
	1/4 day @ \$ 6.00	\$1.50	
	1/4 day @ \$11.00	\$2.75	
	Less 20% Quarters (\$1.10)		4.40
12-14 January 1958	Leave Status		
15 January 1958	1/2 day @ \$ 6.00		3.00
16 January 1958	1 day @ \$ 6.00		6.00
			<u>\$13.40</u>

SUMMARY OF ABOVE:

Per Diem	\$13.40
Transportation	107.80
Expenses	6.00
Total	<u>\$127.20</u>
[REDACTED]	<u>\$100.00</u>
Balance Due	<u>\$ 27.20</u>

Distribution:

O & 1 - Addressee

3 - Contract OS-100

4 - Proj. Pers. File (Ronsse)

5 - Finance Reading File

Very truly yours,

SECRET

Approved For Release 2001/04/10 : CIA-RDP81B00878R001200020161-4

[REDACTED]: 5 February 1958

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